

ROAD BOND PROGRAM

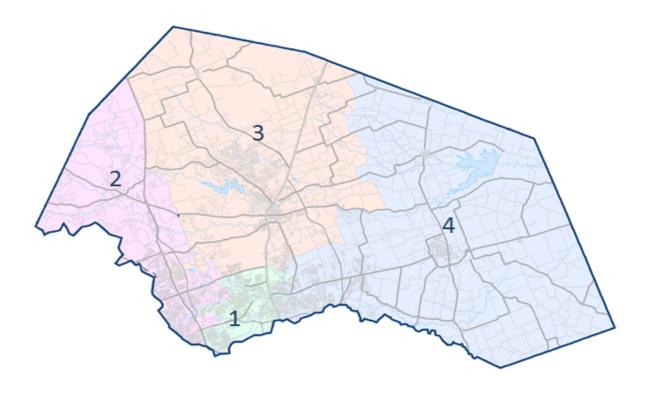
Construction Summary Report

County Judge Bill Gravell, Jr.

Commissioners Terry Cook Cynthia Long Valerie Covey Russ Boles **July 2019**

WWW.ROADBOND.ORG

Volume XVIII - Issue No.07



Presented By:



PRIME STRATEGIES, INC.



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WILLIAMSON COUNTY ROAD BOND PROGRAM

COMPLETED PROJECTS

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF JUNE 2019

Precinct 1

- Pond Springs Road (signal) Apr 2002
- McNeil Road, Phase 1 Jan 2005
- McNeil Road, Phase 2 Feb 2007
- RM 620, Phase 1 Jan 2009
- Pond Springs Road Sep 2010
- County Road 174 at Brushy Creek Jun 2011
- O'Connor Drive Extension Apr 2012
- King of Kings Crossing Aug 2012
- RM 620 Safety Improvements Dec 2014
- Pearson Ranch Road Oct 2017
- Forest North Drainage Improvements Phase 2 Oct 2017
- RM 620 Phase 2 Jul 2018
- O'Connor Drive N of RM 620 Jul 2018
- Neenah Avenue Widening Dec 2018
- Neenah Avenue and Pearson Ranch Road Traffic Signal Jan 2019

Precinct 2

- RM 1869 at SH 29 (signal) Aug 2002
- River Bend Oaks Feb 2003
- County Road 175 Jun 2003
- County Road 200 Sep 2003
- Ronald Reagan Blvd, South Ph. 1 Dec 2004
- County Road 214 Feb 2005
- County Road 258 Sep 2006
- San Gabriel Pkwy, Ph. 1 Feb 2007
- Ronald Reagan Blvd North Ph. 1 Mar 2007
- Lakeline Blvd Jul 2007
- Ronald Reagan Blvd South Ph. 2 Feb 2008
- US 183 at CR 274 Feb 2008
- County Road 175 Phase 2A Jan 2010
- US 183 at FM 3405 Traffic Signal Mar 2010
- US 183 at FM 3405 Left Turn Lanes May 2010
- County Road 214 Phase 2A Jan 2011
- San Gabriel Parkway Ph. 2 Oct 2011
- US 183 (PTF) Apr 2012
- SH 29 TWLTL Liberty Hill Dec 2012
- Hero Way Feb 2013
- County Roads 260/266 Apr 2013
- County Road 277 Jul 2014
- Lakeline Blvd at US 183 Nov 2014
- Lakeline Blvd Ph. 2 Apr 2015
- County Road 258 Jul 2017
- County Road 200 at Bold Sundown Oct 2018
- Ronald Reagan at Santa Rita Ranch Feb 2019

WILLIAMSON COUNTY ROAD BOND PROGRAM

COMPLETED PROJECTS

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF JUNE 2019

Precinct 3

- Cedar Hollow at SH 29 (signal) Aug 2002
- Georgetown Inner Loop Project 2 Aug 2003
- Georgetown Inner Loop Project 1 Jun 2004
- Georgetown Inner Loop East Extension Sep 2004
- County Road 152 Bridge Replacement Sep 2004
- Inner Loop East (CR 151 to Bus 35) Oct 2005
- Ronald Reagan Blvd North, Ph. 2 May 2008
- 12" Water Main Relocation for SH 29 Widening Jun 2008
- SH 29 / CR 104, Ph. 1 Jul 2008
- IH 35 at SH 29 Turnarounds (PTF) Aug 2008
- SE Inner Loop at FM 1460 Nov 2009
- County Road 111 (Westinghouse Road) Jun 2010
- Williams Drive Apr 2011
- County Road 104, Phase 2 May 2011
- RM 2338 (PTF) Jul 2011
- SH 29 at Park Pl and Jack Nicklaus May 2012
- Ronald Reagan Blvd. North Phase 3 Jun 2013
- Ronald Reagan Blvd. North Phase 4 Mar 2014
- Madrid Drive Extension Sep 2014
- CR 245 Sep 2015
- IH 35 Northbound Frontage Road (PTF) Oct 2015
- Ronald Reagan North Phase 4 Fencing Jan 2016
- JH 35 Northbound Frontage Road Driveway (PTF) Mar 2016
- Southwest Bypass Driveways Aug 2016
- RM 2243 at Escalera Right Intersection Aug 2016
- SH 29 at Cedar Hollow Right Intersection Improvements Aug 2016
- Southwest Bypass Access Route Jul 2017
- Arterial H Extension Phase I– Feb 2018
- Relocation of Williamson County Regional Raw Water Line Apr 2018
- Southwest Bypass Segment 1 Sep 2018
- Inner Loop Improvements Dec 2018

WILLIAMSON COUNTY **ROAD BOND PROGRAM**

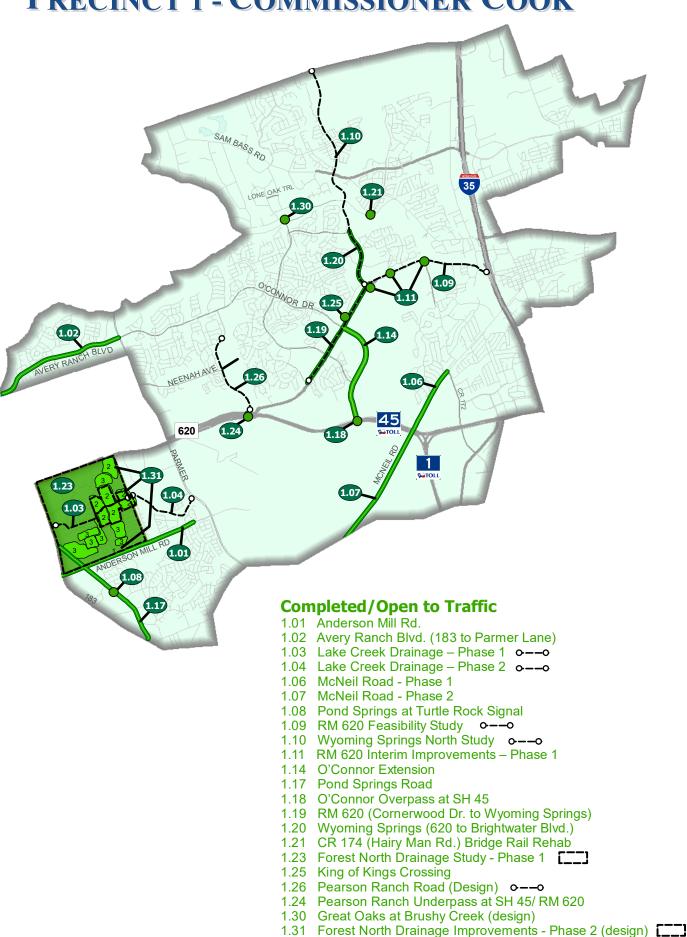
COMPLETED PROJECTS

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF JUNE 2019

Precinct 4

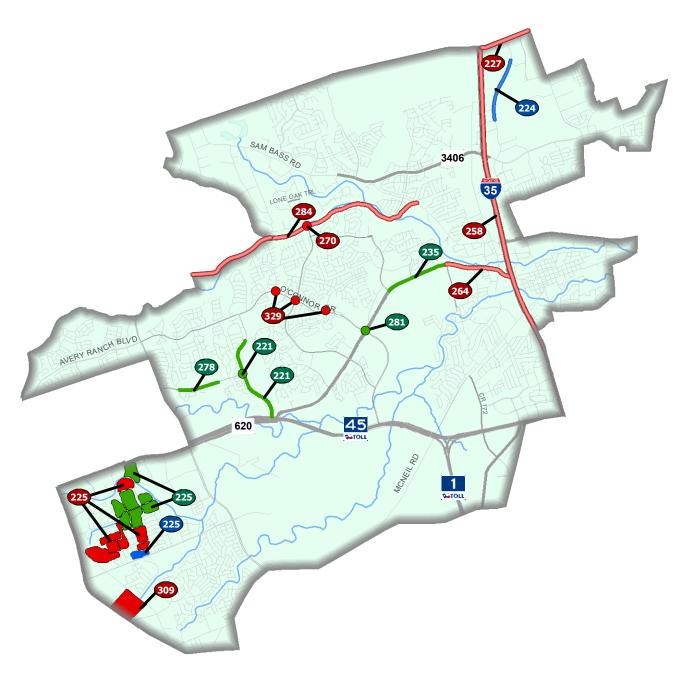
- Bridge Replacements (CR 390, 406 & 427) Nov 2002
- County Road 368 and 369 Nov 2002
- County Road 412 Aug 2003
- County Road 300 and 301 Dec 2003
- County Road 424 Bridge Replacement Jan 2004
- Chandler Rd. Extension, Ph. 1 Mar 2005
- County Road 112, Ph. 1 Aug 2005
- County Road 137 Oct 2005
- Limmer Loop, Ph. 1A Jul 2006 Chandler Rd, Ph. 2 Dec 2007
- Limmer Loop, Ph. 1B Mar 2008
- Limmer Loop, Ph. 1C Oct 2008
- US 79, Section 5B (PTF) Aug 2010
- Chandler Rd, Ph. 3B Oct 2010
- US 79, Section 5A (PTF) May 2011
- FM1660 at Landfill Rd. Sep 2011
- Second Street Drainage Improvements Dec 2011
- US 79 Section 3 (PTF) Jul 2012
- Chandler Rd, Ph. 3A Dec 2012
- Second Street Roadway Improvements Feb 2013
- County Road 138 Jun 2013
- County Road 108 Nov 2013
- County Road 170 Feb 2015
- Multi Site Traffic Signals Jun 2016
- Bill Pickett Trail (East Williamson County Expo Center Access Road) Nov 2016
- County Road 110 South May 2018
- County Road 119 Mar 2019

2006 ROAD BOND PROGRAM PROJECTS PRECINCT 1 - COMMISSIONER COOK



1.31 Forest North Drainage Improvements - Phase 3 (design)

2013 ROAD BOND PROGRAM PROJECTS PRECINCT 1 - COMMISSIONER COOK



Completed/Open to Traffic

- 221 Pearson Ranch Road
- 221 Neenah Avenue and Pearson Ranch Road Traffic Signal
- 225 Forest North Drainage Improvements Phase 2
- 235 RM 620 Phase 2 (Wyoming Springs to Deep Wood Drive)
- 278 Neenah Avenue Widening (Olive Hill Drive to 0.5 miles east of Olive Hill Drive)
- 281 O'Connor Drive North of RM 620

Under Construction/Bidding

- 224 North Mays Street Extension Phase 1 Arterial M (Paloma Drive to Oakmont Drive)
- 225 Forest North Drainage Improvements Anderson Mill Zone

In Design

- 225 Forest North Drainage Improvements Phase 3
- 227 University Blvd Widening (IH 35 to Sunrise Road)
- 258 IH 35 Corridor Operational Analysis (SH 45 to RM 1431)
- 264 RM 620 at Railroad / Chisholm Trail (IH 35 Frontage Road to Deep Wood Drive)
- 270 Great Oaks Drive Bridge at Brushy Creek
- 284 Hairy Man Road/Brushy Creek Road Safety Improvements (Brushy Bend to Sam Bass Road)
- 309 Pond Springs Road Area Drainage Improvements (Pond Springs Road to US 183)
- 329 O'Connor Drive Traffic Signals (Morgan Hill, Great Oaks and Liberty Walk Intersections)

Neenah Avenue Widening (Olive Hill Drive to 0.5 mile east of Olive Hill Drive)

Project No.	1710-194					0	riginal Contra	act Price =	\$2,529,398.
<u>Letting</u>	<u>Award</u>	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	<u>Days</u> <u>Added</u>	<u>Total</u> <u>Days</u>
10/15/2017	12/6/2017	1/26/2018	2/5/2018	12/4/2018			350	0	350
Invoice	Beginning	Ending	Days	Current	Invoice	Current	<u>Total</u>	<u>% (\$)</u>	% Time
Number	<u>Date</u>	<u>Date</u>	Charged	Invoice	<u>Total</u>	Retainage	Retainage	Used	Used
1	2/5/2018	2/23/2018	19	\$125,365.50	\$125,365.50	\$13,929.50	\$13,929.50	6	5
2	2/24/2018	3/23/2018	28	\$150,775.20	\$276,140.70	\$16,752.80	\$30,682.30	14	13
3	3/24/2018	4/25/2018	33	\$191,501.10	\$467,641.80	\$21,277.90	\$51,960.20	24	23
4	4/26/2018	5/25/2018	30	\$161,682.75	\$629,324.55	\$17,964.75	\$69,924.95	32	31
5	5/26/2018	6/25/2018	31	\$247,558.88	\$876,883.43	\$27,506.54	\$97,431.49	44	40
6	6/26/2018	7/25/2018	30	\$213,856.20	\$1,090,739.63	\$23,761.80	\$121,193.29	55	49
7	7/26/2018	8/25/2018	31	\$208,142.94	\$1,298,882.57	\$23,127.00	\$144,320.29	65	58
8	8/26/2018	9/25/2018	31	\$137,292.48	\$1,436,175.05	\$15,254.72	\$159,575.01	72	67
9	9/26/2018	10/25/2018	30	\$98,959.95	\$1,535,135.00	\$10,995.55	\$170,570.56	77	75
10	10/26/2018	11/30/2018	36	\$310,666.25	\$1,845,801.25	\$34,518.47	\$205,089.03	93	85
11 12	12/1/2018 1/1/2019	12/31/2018 4/30/2019	4 0	\$283,617.15 \$22,335.36	\$2,129,418.40 \$2,151,753.76	-\$161,631.51 \$455.82	\$43,457.52 \$43,913.34	99 100	87 87
-	Number		Approved			Cost This CO			Total COs
01 C: Third Party or the addition rected by the ost. hange Order 1 02 E: Differing S	y Accommodat nal labor and eq City of Austin Number Site Conditions	uipment it took t inspector to tie t	8/7/2018 requirements to connect the he new water Approved 8/7/2018 difference in s	new water line to the existing line to the existing site conditions (u	/or policies (impactor the existing water against in the field in the field inforeseeable)(Item	ting third party). Yer line that was nowhen it was discovered to the control of t	t shown on the pivered. The City Order compensat	lans. The Cont has agreed to p	\$ 2,510 st the Contractor was pay this addition Total COs \$ 6,873 or for additional
01 C: Third Party or the addition irected by the ost. C: Third Party or the addition irected by the ost. C: Differing S osts to remove esponse to RF oncrete for the Change Order	y Accommodation and labor and equivalent of Austin Number Site Conditions of formwork and I #10. 3B; Could driveway recommodate and the second of the second	uipment it took t inspector to tie t . Miscellaneous I re-set formwork unty Convenience	8/7/2018 requirements to connect the he new water Approved 8/7/2018 difference in s k on a portion e. Public relater to shorten Approved	new water line to the existing line to the existing site conditions (u of the shared use ions improvement	for policies (impactor the existing water gline in the field in the fi	ting third party). 'er line that was nowhen it was discording the state of the stat	expression on the provered. The City Order compensate red due to a gradates the Contract	lans. The Cont has agreed to p es the contract le change per t or for upgradii	\$ 2,510 st the Contractor was pay this addition Total COs \$ 6,873 or for addition the engineer's ag to a stronger ways.
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Adjusted Price = \$2,205,667.10

Neenah Avenue at Pearson Ranch Road Traffic Signal

Project No	. 1804-222			_		(Original Contra	act Price =	\$267,031.15
Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	<u>Days</u> <u>Added</u>	Total Days
5/16/2018	6/5/2018	7/20/2018	7/30/2018	1/18/2019			150	23	173
Invoice Number 1 2 3 4 5 6	Beginning Date 7/30/2018 8/26/2018 12/1/2018 12/22/2018 1/19/2019 3/30/2019	Ending Date 8/25/2018 11/30/2018 12/21/2018 1/18/2019 3/29/2019 4/30/2019	Days Charged 27 97 21 28 0	Current Invoice \$9,538.66 \$58,180.50 \$77,850.00 \$85,015.03 \$28,170.00 \$1,314.65	Total \$9,538.66 \$67,719.16 \$145,569.16 \$230,584.19 \$258,754.19 \$260,068.84	Current Retainage \$1,059.85 \$6,464.50 \$8,650.00 \$9,446.12 \$3,130.00 \$146.07	Total Retainage \$1,059.85 \$7,524.35 \$16,174.35 \$25,620.47 \$28,750.47 \$28,896.54	% (\$) <u>Used</u> 4 26 55 88 99 99	% Time <u>Used</u> 16 72 84 100 100 100
6/28/2019	Comments -	The documents	for close-out	are being submitte	d.				
Letting Award Notice To Proceed Begin Work Substantial Completion Work Accepted Total Bid Days Days Added Days 5/16/2018 6/5/2018 7/20/2018 7/30/2018 1/18/2019 150 23 173 Invoice Beginning Ending Days Current Invoice Current Total % (\$) % Time Number Date Charged Invoice Total Retainage Used Used 1 7/30/2018 8/25/2018 27 \$9,538.66 \$9,538.66 \$1,059.85 \$1,059.85 4 16 2 8/26/2018 11/30/2018 97 \$58,180.50 \$67,719.16 \$6,464.50 \$7,524.35 26 72 3 12/1/2018 12/21/2018 21 \$77,850.00 \$145,569.16 \$8,650.00 \$16,174.35 55 84 4 12/22/2018 1/18/2019 28 \$85,015.03 \$230,584.19 \$9,446.12 \$25,620.47 88 100 <						\$ 15,000.00			
Change Order	Number		Approved		9	Cost This CO			Total COs

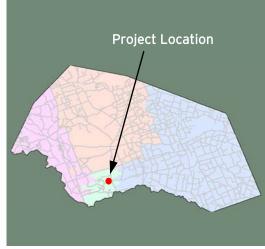
<u>Approved</u> 3/19/2019 46,300.00 \$ 31,300.00 2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable) (Item 9). This Change Order adds PVC conduit bore items necessary to replace existing conduits that were found to be damaged and an additional month of barricades to the contract.

Change Order Number Approved Cost This CO Total COs \$ (21,865.77) 24,434.23 5/21/2019

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable). (Item 9). This Change Order provides for the final balancing for the overrun/underrun of Comntract quantities on the project as a result of addressing field conditions not accounted for in the original plans.

Adjusted Price = \$291,465.38





North Mays Street Extension Phase 1 (Paloma Drive to Oakmont Drive)

Project Length: 1 mile Roadway Classification: Arterial Collector

Project Schedule: January 2019 - March 2020 Estimated Construction Cost: \$10.8 Million



JUNE 2019 IN REVIEW

06/07/2019: Capital Excavation continued roadway excavation and embanking material at the proposed bridge's northern header bank. Subcontractor Voges Drilling began drill shaft work at Abutment 11.

06/14/2019: Embankment continued from the northern bridge end and high clay soil was excavated south of Oakmont Drive. The southbound slope continued to be graded from the northern bridge end to midway to Oakmont Drive where clay has been removed. Subcontractor Voges drilled drill shafts at Bents 6 and 10.

06/21/2019: Material excavation began at the south end of the project and the material was used as embankment on the bottom lifts of the south header bank for the bridge. Subcontractor Voges completed drill shafts at Bent 6 and began drill shafts at Bent 7.

06/28/2019: Embankment of material continued for the south header bank for the bridge. Type C embankment was hauled and placed north of the bridge. Subcontractor Voges continued drill shafts at Bent 7 and 9. One utility remains to be relocated.



Design Engineer: LJA Engineering Contractor: Capital Excavation Construction Observation: Ryan Rivera, HNTB

Williamson County Road Bond Program





PRIME STRATEGIES, INC.

North Mays Street Extension Phase 1 (Paloma Drive to Oakmont Drive) Project No. 1810-265

North Mays Street Extension Phase 1 (Paloma Drive to Oakmont Drive)										
Project No.	1810-265		(Original Contra	\$10,775,835.75					
<u>Letting</u>	<u>Award</u>	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	<u>Days</u> <u>Added</u>	<u>Total</u> <u>Days</u>	
11/14/2018	12/4/2018	1/18/2019	1/28/2019				410	0	410	
Invoice	Beginning	Ending	<u>Days</u>	Current	Invoice	Current	<u>Total</u>	<u>% (\$)</u>	% Time	
Number	Date	<u>Date</u>	Charged	Invoice	<u>Total</u>	Retainage	Retainage	Used	<u>Used</u>	
1	1/28/2019	1/31/2019	4	\$523,139.40	\$523,139.40	\$58,126.60	\$58,126.60	5	1	
2	2/1/2019	2/28/2019	28	\$2,584.80	\$525,724.20	\$287.20	\$58,413.80	5	8	
3	3/1/2019	4/30/2019	61	\$102,281.40	\$628,005.60	\$11,364.60	\$69,778.40	6	23	
4	5/1/2019	5/31/2019	31	\$593,318.74	\$1,221,324.34	\$65,924.30	\$135,702.70	13	30	
							Adjus	ted Price =	\$10,775,835.75	





Forest North - Anderson Mill

(Residential Drainage of the Anderson Mill zone of the Forest North Subdivision)

Project Length: Residential Neighborhood Roadway Classification: Drainage Improvements

Project Schedule: April 2019 - July 2019 Estimated Construction Cost: \$0.3 Million



JUNE 2019 IN REVIEW

06/07/2019: QA Construction continued installing storm pipe and boxes for System 2 along Anderson Lane and Sherbourne. The driveway at the dentist office was demolished and formed for a concrete pour.

06/14/2019: All pipe work for the project has been completed. All driveway work has been completed. Ditch grading resumed throughout the project.

06/21/2019: The last driveway and the asphalt patch were completed and topsoil spreading began in the channels. Riprap placement around the inlets was completed.

06/28/2019: Sod was placed throughout the project.



Design Engineer: K. Friese & Associates Contractor: QA Construction Construction Observation: Ryan Rivera, HNTB

Williamson County Road and Bridge



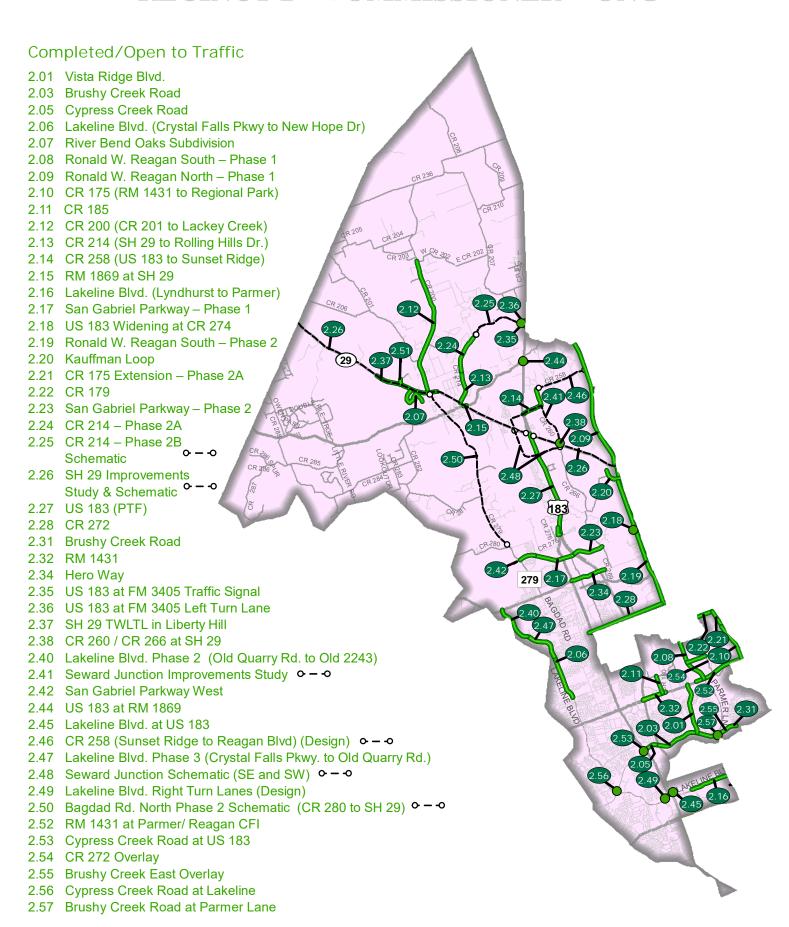


PRIME STRATEGIES, INC.

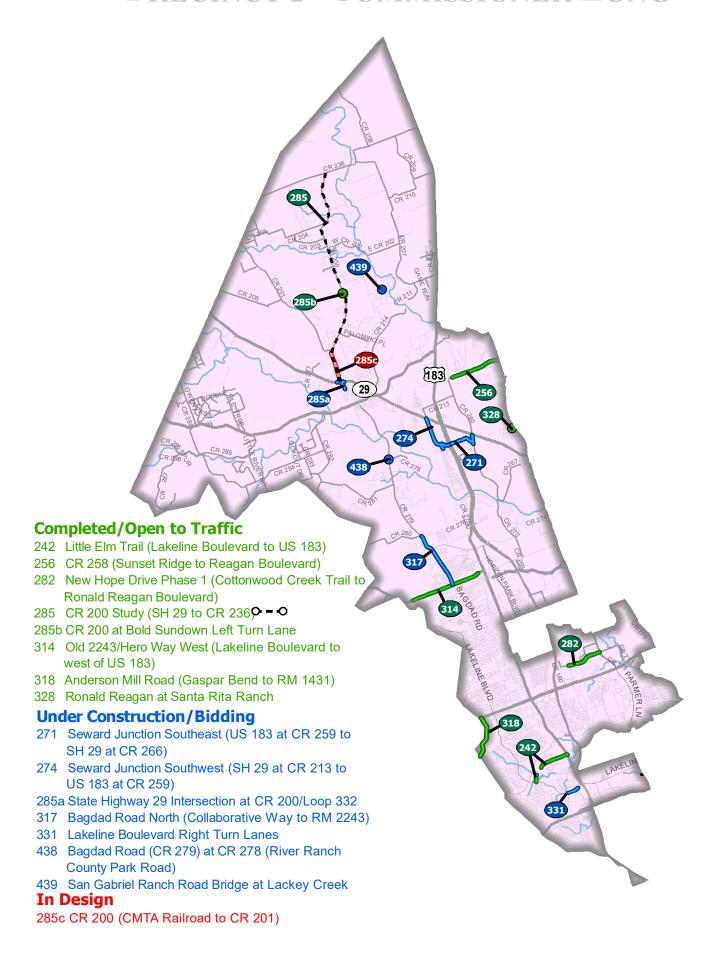
Forest North - Anderson Mill

Project No.	1811-278	act Price =	\$295,000.00						
<u>Letting</u>	<u>Award</u>	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	<u>Days</u> <u>Added</u>	<u>Total</u> <u>Days</u>
12/5/2018	1/15/2019	4/3/2019	4/15/2019				30	0	30
Invoice 1	Beginning 4/15/2019	Ending 6/20/2019	<u>Days</u> 30	<u>Current</u> \$145,702.80	<u>Invoice</u> \$145,702.80	<u>Current</u> \$16,189.20	<u>Total</u> \$16,189.20	<u>% (\$)</u> 55	<u>% Time</u> 100
							Adjus	ted Price =	\$295,000.00

2006 ROAD BOND PROGRAM PROJECTS PRECINCT 2 - COMMISSIONER LONG



2013 ROAD BOND PROGRAM PROJECTS PRECINCT 2 - COMMISSIONER LONG



CR 200 at Bold Sundown (South of Bold Sundown to north of Intersection)

Project No	. 1802-217	., (& 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		O 11 TO 1101 TI		(Original Contra	act Price =	\$368,861.80
Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	<u>Days</u> <u>Added</u>	<u>Total</u> <u>Days</u>
4/11/2018	4/24/2018	6/27/2018	7/9/2018	10/30/2018			45		45
Invoice	Beginning	Ending	Days	Current	Invoice	Current	Total	<u>% (\$)</u>	% Time
Number	Date	Date	Charged	Invoice	<u>Total</u>	Retainage	Retainage	Used	Used
1	7/9/2018	7/31/2018	17	\$74,180.25	\$74,180.25	\$8,242.25	\$8,242.25	24	38
2	8/1/2018	8/31/2018	17	\$82,674.72	\$156,854.97	\$9,186.08	\$17,428.33	51	76
3	9/1/2018	9/30/2018	4	\$39,983.49	\$196,838.46	\$4,442.61	\$21,870.94	63	84
4	10/1/2018	10/30/2018	6	\$98,140.59	\$294,979.05	\$10,904.51	\$32,775.45	95	98
5	11/1/2018	11/30/2018	0	\$8,377.36	\$303,356.41	\$930.82	\$33,706.27	98	98
6	12/1/2018	12/31/2018	0	\$6,351.20	\$309,707.61	\$705.69	\$34,411.96	100	98
7	1/1/2019	2/28/2019	0	\$455.76	\$310,163.37	\$51.01	\$34,462.97	100	98
6/28/2019	Comments -	Vegetation esta	blishment is t	he final punchlist i	item.				
Change Order	Number		Approved			Cost This CO			Total COs
01			4/9/2019			\$ (24.235.83)			\$ (24.235.83)

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (Item 9). This Change Order provides the final balancing for the overrun/underrun of Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans. New bid items were added

Adjusted Price = \$344,625.97





Bagdad Road (CR 279) at CR 278 (River Ranch County Park Road)

(Reconstruction of .5 miles of CR 279 and construction of River Ranch County Park Road)

Project Length: .99 Miles

Roadway Classification: Rural Arterial

Project Schedule: October 2018-February 2020 Estimated Construction Cost: \$3.0 Million

JUNE 2019 IN REVIEW

06/07/2019: No crew onsite this week.

06/21/2019: Flexible base material from Industrial Asphalt Stockpile #103 has been approved.

06/28/2019: Champion Site Prep patched potholes, repaired silt fence and maintained traffic control devices. Flexible base work is scheduled to resume.



Design Engineer: Lockwood, Andrews, & Newnam Contractor: Champion Site Prep

Construction Observation: Steven Shull / Feng Chen, HNTB

Williamson County Road Bond Program



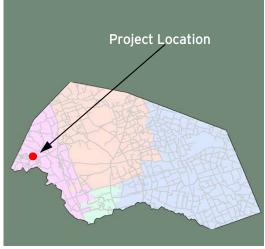


PRIME STRATEGIES, INC.

Bagdad Road (CR 279) at CR 278 (River Ranch County Park Road)

Project No. 1805-229 Original Contract Price = \$2										
Letting	<u>Award</u>	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	<u>Days</u> <u>Added</u>	Total Days	
8/15/2018	9/11/2018	10/18/2018	10/28/2018				480		480	
Invoice	Beginning	Ending	Days	Current	Invoice	Current	Total	% (\$)	% Time	
Number	Date	Date	Charged	<u>Invoice</u>	<u>Total</u>	Retainage	Retainage	Used	Used	
1	10/28/2018	12/31/2018	65	\$7,295.69	\$7,295.69	\$810.74	\$810.74	0	14	
2	1/1/2019	1/31/2019	31	\$204,653.21	\$211,948.90	\$22,739.25	\$23,549.99	8	20	
3	2/1/2019	2/28/2019	28	\$159,772.72	\$371,721.62	\$17,752.52	\$41,302.51	14	26	
4	3/1/2019	3/31/2019	31	\$137,964.55	\$509,686.17	\$15,329.40	\$56,631.91	19	32	
5	4/1/2019	4/30/2019	30	\$194,875.30	\$704,561.47	\$21,652.81	\$78,284.72	26	39	
6	5/1/2019	5/31/2019	31	\$136,748.31	\$841,309.78	\$15,194.26	\$93,478.98	32	45	
7	6/1/2019	6/30/2019	30	\$1,833.75	\$843,143.53	\$203.75	\$93,682.73	32	51	
							Adius	sted Price =	\$2,959,000.00	





SH 29 Intersection at CR 200 / Loop 332 (Intersection Improvements at CR 200 and SH 29)

Project Length: .35 Miles Roadway Classification: Rural Major Collector

Project Schedule: December 2018-July 2019 Estimated Construction Cost: \$1.7 Million



JUNE 2019 IN REVIEW

06/07/2019: Cox Commercial Construction installed, pressure tested and pulled Bac T samples from the 6" water line along LP 332.

06/14/2019: The wet connection of the 6" water line was completed along LP 332. Topsoil placement continued. Subcontractor Flasher began installing slip base for the small roadway signs.

06/21/2019: Topsoil continued to be placed at CR 332 and CR 200. Subcontractor Rucoba placed concrete for the safety end treatments at Culvert 3, the additional driveway off LP 332, and the concrete riprap at Drop Inlet 4 (on the northeast corner of SH 29 and CR 200). ADA Ramps were formed for the pedestrian crossing on SH 29.

06/28/2019: General clean-up began. Subcontractor Rucoba installed the additional area inlet on Culvert 2 between Winkley's driveway and the antique store driveway. Subcontractor G Carter adjusted pull boxes to finish grade, formed the aprons for the pull boxes, and drilled the pedestrian pole foundations at the ADA Ramps. Subcontractor BMP placed the hydroseed and soil retention blanket throughout the project. Subcontractor Flasher continued to install sign foundations.



Design Engineer: O'Brien Engineering Contractor: Cox Commercial Construction Construction Observation: Steven Shull / Feng Chen, HNTB

Williamson County Road Bond Program





PRIME STRATEGIES INC.

SH 29 Intersection at CR 200 / Loop 332 (Intersection Improvements at CR 200 and SH 29)

Project No.	. 1805-232						Original Cont	ract Price =	\$1,705,061.70
Letting	Award	Notice To Proceed	Begin Work	Substantially Complete	Work Accepted		<u>Total Bid</u> <u>Days</u>	<u>Days</u> Added	<u>Total</u> Days
9/28/2016	8/28/2018	11/20/2018	12/3/2018				180		180
	<u>Invoice</u> Number	Beginning Date	Ending Date	<u>Days</u> Charged	<u>Current</u> Invoice	<u>Invoice</u> Total	% (\$) Used	% Time Used	
	1	12/3/2018	12/31/2018	29	\$111,968.00	\$111,968.00	6	16	
	2	1/1/2019	1/31/2019	31	\$284,815.54	\$396,783.54	23	33	
	3	2/1/2019	2/28/2019	28	\$311,269.73	\$708,053.27	41	49	
	4	3/1/2019	3/31/2019	31	\$264,196.63	\$972,249.90	56	66	
	5	4/1/2019	4/30/2019	30	\$262,325.70	\$1,234,575.60	71	83	
	6	5/1/2019	5/31/2019	31	\$274,692.04	\$1,509,267.64	87	100	
Change Order 01	Number		<u>Approved</u> 5/7/2019			Cost This CO \$ 32,028.08			Total COs \$ 32,028.08

²C: Differing Site Conditions (unforeseeable). New development (conditions changing after PS&E completed). This Change Order adds a force account item to the Contract to pay Austin Energy the cost to extend power service to the HEB west driveway.

Adjusted Price = \$1,737,089.78





San Gabriel Ranch Road Bridge at Lackey Creek (Remuda Drive and San Gabriel Ranch Road)

Project Length: .09 Miles Roadway Classification: Bridge

Project Schedule: October 2018-January 2020 Estimated Construction Cost: \$1.4 Million



JUNE 2019 IN REVIEW

06/07/2019: Bridge shafts were completed. Greater Austin Development started forming Abutment 1 and bridge columns at Bent 2.

06/14/2019: Forms for the Abutment cap were stripped and bridge columns were placed. Concrete separation is visible in the bridge columns concrete. The Contractor will submit a structural analysis and repair procedures. Backwall and wingwalls for Abutment 1 and the Cap for Abutment 3 were formed.

06/21/2019: Subcontractor Ranger continued delivering rocks for the riprap to be placed in the channel.

06/28/2019: Concrete was placed for the Abutment 3 cap section.



Design Engineer: Freese and Nichols Contractor: A Greater Austin Development Co Construction Observation: Steven Shull / Feng Chen, HNTB

Williamson County Road and Bridge





PRIME STRATEGIES, INC.

$San\ Gabriel\ Ranch\ Road\ Bridge\ at\ Lackey\ Creek\ (Remuda\ Drive\ to\ San\ Gabriel\ Ranch\ Road)$

Project No.	1807-252					(Original Contra	act Price =	\$1,425,301.90
Letting	<u>Award</u>	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	<u>Days</u> <u>Added</u>	Total Days
9/5/2018	9/18/2018	10/12/2018	10/22/2018				125		125
Invoice	Beginning	Ending	Days	Current	Invoice	Current	Total	<u>% (\$)</u>	% Time
Number	Date	Date	Charged	Invoice	<u>Total</u>	Retainage	Retainage	Used	Used
1	11/1/2018	11/30/2018	0	\$20,025.00	\$20,025.00	\$2,225.00	\$2,225.00	2	0
2	12/1/2018	12/31/2018	0	\$6,088.77	\$26,113.77	\$676.53	\$2,901.53	2	0
3	1/1/2019	1/31/2019	0	\$12,825.00	\$38,938.77	\$1,425.00	\$4,326.53	3	0
4	2/1/2019	3/31/2019	0	\$14,943.46	\$53,882.23	\$1,660.38	\$5,986.91	4	0
5	4/1/2019	4/30/2019	30	\$192,636.00	\$246,518.23	\$21,404.00	\$27,390.91	19	24
6	5/1/2019	5/31/2019	31	\$110,889.98	\$357,408.21	\$12,321.11	\$39,712.02	28	49
7	6/1/2019	6/30/2019	30	\$39,727.80	\$397,136.01	\$4,414.20	\$44,126.22	31	73
Change Order N	Number		Approved			Cost This CO			Total COs
01			5/21/2019			\$ 16,166.09			\$ 16,166.09

²E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable). This change order compensates the Contractor for the exploratory work to unclog an existing culvert pipe to expedite dewatering of the pond prior to the start of construction. 6C: Untimely ROW/Utilities. Utilities not clear. This change order compensates the Contractor for the additional cost of double handling rock riprap material caused by the delay in relocation of the AT&T line.

Adjusted Price = \$1,441,467.99

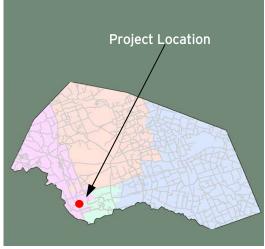
Ronald Reagan at Santa Rita (Turn Lane Improvements)

Project No	. 1808-256	Original Contra	act Price =	\$420,608.60					
Letting	Award	Notice To	Begin	Substantial	Work		Total Bid	<u>Days</u>	<u>Total</u>
		Proceed	Work	Completion	Accepted		<u>Days</u>	Added	<u>Days</u>
9/25/2018	10/9/2018	10/24/2018	11/5/2018	2/4/2019			30		30
Invoice	Beginning	Ending	Days	Current	Invoice	Current	Total	% (\$)	% Time
Number	Date	Date	Charged	Invoice	<u>Total</u>	Retainage	Retainage	Used	Used
1	10/24/2018	10/31/2018	0	\$8,237.61	\$8,237.61	\$915.29	\$915.29	2	0
2	11/1/2018	11/30/2018	14	\$22,500.00	\$30,737.61	\$2,500.00	\$3,415.29	8	14
3	12/1/2018	12/31/2018	7	\$71,658.00	\$102,395.61	\$7,962.00	\$11,377.29	27	7
4	1/1/2019	1/31/2019	7	\$235,576.80	\$337,972.41	\$26,175.20	\$37,552.49	90	7
5	2/1/2019	2/28/2019	1	\$40,546.86	\$378,519.27	\$4,505.21	\$42,057.70	100	97
6	3/1/2019	4/16/2019	1	\$15,784.85	\$394,304.12	-\$21,304.85	\$20,752.85	99	100
6/28/2019	Comments -	Establishment of	of vegetation i	s the remaining pu	inchlist item.				
Change Order Number			Approved		9	Cost This CO			Total COs
01			5/7/2019			\$ (1,480.65)			\$ (1,480.65)

2E: Differing Site Conditions (unforseeable). Miscellaneous difference in site conditions (unforseeable) (Item 9). This Change Order provides the final balancing for the overrun/underrun of Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans.

Adjusted Price = \$419,127.95





Lakeline Boulevard Right Turn Lanes

(Intersection Improvements)

Project Length: .1 Miles

Roadway Classification: Urban Arterial

Project Schedule: January 2019-September 2019

Estimated Construction Cost: \$0.6 Million



06/07/2019: Austin Energy relocated illumination pole and began pulling wire through the new conduit runs.

06/14/2019: Austin Energy pulled wire through their new conduit runs and connected power to illumination pole. Old conduit is still energized.

06/21/2019: Subcontractor ATS relocated the existing eastbound pole and arm to the new foundation and set the new southbound pole and arm on the existing foundation. The old southbound pole and arm were removed. Old conduit was still energized in the subgrade for the turn lane.

06/28/2019: Austin Energy has de-energized the conduit which will allow Smith Contracting to resume work. HEB will be given two weeks' notice that the driveway will be shut down for one week beginning 7/15/19 with message boards to be set up on 7/8/19.





Design Engineer: Kimley Horn Contractor: MA Smith Contracting Construction Observation: Ryan Rivera, HNTB

Williamson County Road Bond Program





Lakeline Boulevard Right Turn Lane

Project No.	1809-259					(Original Contra	act Price =	\$567,792.55
Letting	<u>Award</u>	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	<u>Days</u> <u>Added</u>	Total Days
10/24/2018	11/14/2018	12/20/2018	1/2/2019				30		267
Invoice	Beginning	Ending	Days	Current	Invoice	Current	<u>Total</u>	<u>% (\$)</u>	% Time
Number	Date	Date	Charged	Invoice	<u>Total</u>	Retainage	Retainage	Used	Used
1	1/2/2019	2/28/2019	58	\$91,717.65	\$91,717.65	\$10,190.85	\$10,190.85	17	22
2	3/1/2019	4/3/2019	34	\$60,186.83	\$151,904.48	\$6,687.43	\$16,878.28	29	34
3	4/4/2019	5/1/2019	28	\$46,547.86	\$198,452.34	\$5,171.98	\$22,050.26	38	45
4	5/2/2019	6/5/2019	35	\$18,986.87	\$217,439.21	\$2,109.65	\$24,159.91	41	58
Change Order N	Number		Approved			Cost This CO			Total COs
01			4/9/2019			\$ 17,000.00			\$ 17,000.00

²C: Differing Site Conditions (unforeseeable). New development (conditions changing after PS&E completed). This Change Order adds a force account item to the Contract to pay Austin Energy the cost to extend power service to the HEB west driveway.

Adjusted Price = \$584,792.55





Seward Junction Improvements (SH 29 to CR 266 & CR266 South of 259 to SH 29)

Project Length: 2.9 Miles Roadway Classification: Minor Urban Collector

Project Schedule: May 2019 - December 2020 Estimated Construction Cost: \$13.3 Million



JUNE 2019 IN REVIEW

06/07/2019: Jordan Foster Construction cleared ROW for Seward Junction Southwest. Removal of existing ROW fence on Seward Junction Southeast began. Subcontractor Woolery Custom Fence installed wire fence on Seward Junction Southeast and Southwest.

06/14/2019: The rock walls at the PEC pond were demolished and the chain link fence around the PEC pond was removed. Roadway excavation and embankment on Seward Junction Southwest began. Precast box culverts were delivered and drainage construction for Seward Junction Southwest began.

06/21/2019: The 7'x3' boxes for Culvert B at US 183 tie-in were installed. Subcontractor ESSI continued installing silt fence along the west side ROW of Seward Junction Southwest and along south side ROW of Seward Junction Southeast.

06/28/2019: Jordan Foster Construction continued clearing ROW and stripping topsoil for Seward Junction Southeast. Roadway excavation and embankment on the Seward Junction Southwest continued. Demolition of the existing retaining wall at PEC pond began. Subcontractor Flasher installed channelizing devices along CR 259 and CR 266.





PRIME STRATEGIES, INC.



Design Engineer: K Friese and Aguirre Fields

Contractor: Jordan Foster Construction Construction Observation:

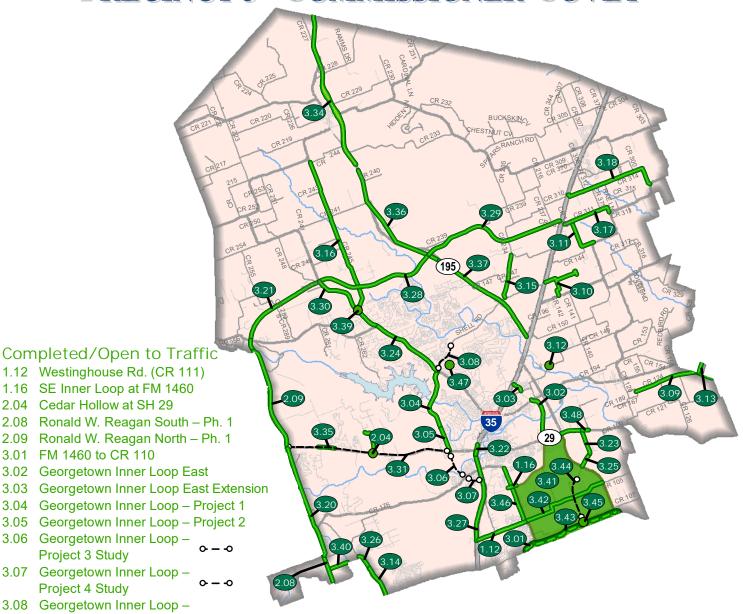
Steven Shull, HNTB

Williamson County Road Bond Program

Seward Junction Improvements (SH 29 to CR 266 & CR 259 to IH 29) Project No. 1812-282

Project No.	1812-282	(0-1		Original Contra	\$13,270,258.10				
Letting	<u>Award</u>	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	<u>Days</u> <u>Added</u>	Total Days
12/19/2018	3/5/2019	4/22/2019	5/2/2019				540		540
Invoice Number 1	Beginning Date 5/2/2019	Ending Date 6/30/2019	<u>Days</u> <u>Charged</u> 60	Current Invoice \$1,138,506.71	Invoice Total \$1,138,506.71	Current Retainage \$126,500.7	Total Retainage \$126,500.75	% (\$) <u>Used</u> 10	% Time <u>Used</u> 11
							Adjus	ted Price =	\$13,270,258.10

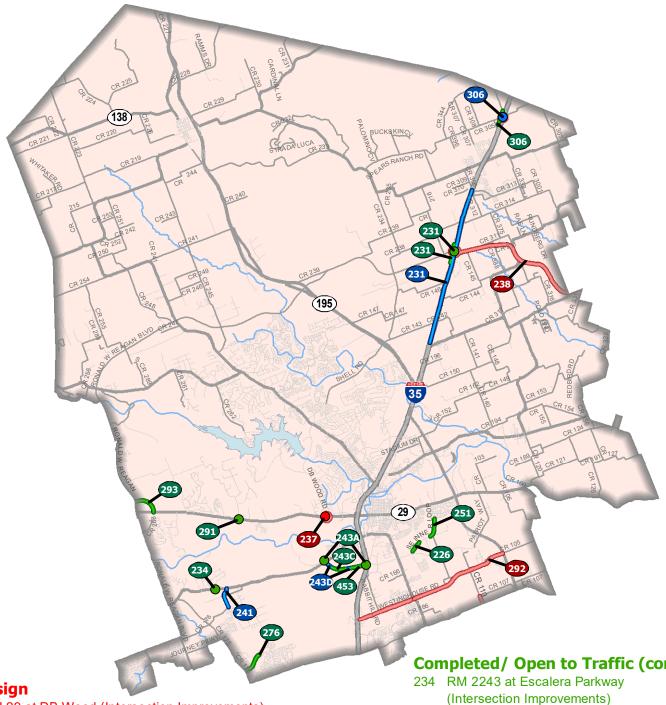
2006 ROAD BOND PROGRAM PROJECTS PRECINCT 3 - COMMISSIONER COVEY



- Project 5 Study 3.09 CR 124
- 3.10 CR 142
- 3.11 CR 145
- 3.12 CR 152 Bridge Replacement
- 3.13 CR 157
- 3.14 CR 175
- 3.15 CR 234
- 3.16 CR 245
- 3.17 CR 311
- 3.18 CR 314
- 3.20 Ronald W. Reagan South Phase 2
- 3.21 Ronald W. Reagan North Phase 2
- 3.22 IH-35 at SH 29 Turnarounds (PTF)
- 3.48 SH 29 Widening 12" Water Main Relocation
- 3.23 SH 29/CR 104 Phase 1
- 3.24 Williams Drive (RM 2338)
- 3.25 CR 104 Phase 2
- 3.26 CR 175 Extension Phase 2A
- 3.27 IH 35 Northbound Frontage Rd. and Ramps

- 3.28 Ronald W. Reagan North Phase 3
- 3.29 Ronald W. Reagan North Phase 4
- 3.30 RM 2338 (PTF)
- 3.31 SH 29 Improvements Study & Schematic - •
- 3.34 SH 195 Project 1
- 3.35 SH 29 at Park Place Dr. & Jack Nicklaus Blvd.
- 3.36 SH 195 Project 2
- 3.37 SH 195 Project 3
- 3.39 CR 245 Realignment
- 3.40 CR 179
- 3.41 CR 110 / Arterial A Study (design)
- 3.42 CR 111 / CR 105 Westinghouse Rd. (FM 1460 to SH 130) (design)
- 3.43 University Blvd. (Chandler Rd) Expansion (Design)
- 3.44 CR 110 North -
 - (North of CR 107 to North of Sam Houston) (Design)
- 3.45 CR 110 Middle (North of Limmer Loop to CR 107)
- 3.46 FM 1460 North
- 3.47 Madrid Drive Extension

2013 ROAD BOND PROGRAM PROJECTS PRECINCT 3 - COMMISSIONER COVEY



In Design

- 237 SH 29 at DB Wood (Intersection Improvements)
- 238 Ronald Reagan Boulevard Extension Planning (IH 35 to SH 95)
- 292 CR 111 / CR 105 Westinghouse (FM 1460 to SH 130)

Under Construction/Bidding

- 231 IH 35 Ramp Reversal and Frontage Road Conversion (FM 972 to CR 312)
- 231 Ronald Reagan Boulevard at IH 35 Bridge Replacement
- 241 CR 176 at RM 2243 Intersection (Safety Improvements)
- 243d Southwest Bypass Segment 2 (Southbound IH 35 to RM 2243)
- 306 CR 305 at IH 35 Bridge Replacement

Completed/Open to Traffic

- 226 Inner Loop Safety Improvements (Rockride Lane to Wilco Way)
- 231 Relocation of 48" Williamson County Regional Raw Waterline Line B

- Completed/ Open to Traffic (con't)
- 243a Southwest Bypass Driveways
- 243c Southwest Bypass Access Route 251 Inner Loop Safety Improvements
- (Belmont Drive to Rockride Lane)
- 276 Arterial H Extension Phase 1 (CR 175 to Massey Way)
- 291 SH 29 at Cedar Hollow (Intersection Improvements)
- 293 Kauffman Loop Phase 1 Two Lanes (northeast quadrant of Reagan at SH 29)
- 306 Relocation of 48" Williamson County Regional Raw Waterline - Line A
- 453 Southwest Bypass Segment 1 (Southbound IH 35 to 0.5 miles west)

Southwest Bypass Segment 1 (Southbound IH 35 to 0.5 miles west) 2017-0065-CIP

17-0065-	CIP					C	riginal Contra	\$5,599,200.80	
Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	<u>Days</u> <u>Added</u>	<u>Total</u> <u>Days</u>
6/27/2017	7/26/2017	8/21/2017	8/21/2017	9/25/2018			337	0	337
Invoice	Beginning	Ending	Days	Current	Invoice	Current	Total	<u>% (\$)</u>	% Time
Number	Date	Date	Charged	Invoice	<u>Total</u>	Retainage	Retainage	Used	Used
1	8/21/2017	9/30/2017	41	\$481,587.30	\$481,587.30	\$25,346.70	\$25,346.70	9	12
2	10/1/2017	10/31/2017	31	\$458,144.63	\$939,731.93	\$24,112.88	\$49,459.58	17	21
3	11/1/2017	11/30/2017	30	\$165,940.58	\$1,105,672.51	\$8,733.71	\$58,193.29	20	30
4	12/1/2017	12/31/2017	31	\$175,800.58	\$1,281,473.09	\$9,252.66	\$67,445.95	24	39
5	1/1/2018	1/31/2018	31	\$568,442.13	\$1,849,915.22	\$29,918.01	\$97,363.96	34	49
6	2/1/2018	2/28/2018	28	\$282,226.98	\$2,132,142.20	\$14,854.05	\$112,218.01	39	57
7	3/1/2018	3/31/2018	31	\$696,205.12	\$2,828,347.32	\$36,642.70	\$148,860.71	52	66
8	4/1/2018	4/30/2018	30	\$424,409.91	\$3,252,757.23	\$22,337.04	\$171,197.75	60	75
9	5/1/2018	5/31/2018	31	\$267,712.89	\$3,520,470.12	\$14,089.28	\$185,287.03	65	84
10	6/1/2018	6/30/2018	30	\$352,872.20	\$3,873,342.32	\$18,572.22	\$203,859.25	71	93
11	7/1/2018	7/31/2018	31	\$149,691.68	\$4,023,034.00	\$7,878.51	\$211,737.76	74	102
12	8/1/2018	8/31/2018	31	\$857,510.85	\$4,880,544.85	\$45,133.02	\$256,870.78	90	112
13	9/1/2018	9/25/2018	25	\$154,914.24	\$5,035,459.09	\$8,153.38	\$265,024.16	93	119
14	9/26/2018	11/30/2018	0	\$228,483.14	\$5,263,942.23	\$12,025.43	\$277,049.59	97	119
15	12/1/2018	1/31/2019	0	\$191,866.04	\$5,455,808.27	-\$227,049.59	\$50,000.00	96	119
6/28/2019	Comments -	The Balancing	Change Order	is being processe	ed.				
			Approved			Cost This CO			Total COs
01			12/12/2017			\$ 114,077.58			\$ 114,077.

Additional work desired by the City. This Change Order adds a stub-out of 380 feet to the east end of the Southwest Bypass for future connection to the Southeast Inner Loop at the IH-35 frontage road. All related items and quantities will be overruns or underruns of current Contract items.

Adjusted Price = \$5,713,278.44

Inner Loop Improvements (Wilco Way to Belmont Drive)

Letting	Award	Notice To	Begin	Substantial	Work	_	Total Bid	Days	Total
Letting	Awaiu	Proceed	Work	Completion	Accepted		Days	Added	Days
8/9/2017	8/30/2017	9/18/2017	9/28/2017	12/21/2018			300	98	398
Invoice	Beginning	Ending	Days	Current	Invoice	Current	<u>Total</u>	% (\$)	% Time
Number	<u>Date</u>	<u>Date</u>	Charged	Invoice	<u>Total</u>	Retainage	Retainage	Used	Used
1	9/28/2017	10/31/2017	34	\$324,036.00	\$324,036.00	\$36,004.00	\$36,004.00	7	9
2	11/1/2017	11/30/2017	30	\$429,129.00	\$753,165.00	\$47,681.00	\$83,685.00	16	16
3	12/1/2017	1/31/2018	62	\$460,398.44	\$1,213,563.44	\$51,155.38	\$134,840.38	26	32
4	2/1/2018	2/28/2018	28	\$52,007.22	\$1,265,570.66	\$5,778.58	\$140,618.96	27	39
5	3/1/2018	3/31/2018	31	\$346,718.46	\$1,612,289.12	\$38,524.28	\$179,143.24	34	46
6	4/1/2018	4/30/2018	30	\$616,068.50	\$2,228,357.62	\$68,452.05	\$247,595.29	47	54
7	5/1/2018	5/31/2018	31	\$625,661.55	\$2,854,019.17	\$69,517.95	\$317,113.24	60	62
8	6/1/2018	6/30/2018	30	\$940,709.70	\$3,794,728.87	\$104,523.31	\$421,636.55	80	69
9	7/1/2018	7/31/2018	31	\$464,007.65	\$4,258,736.52	\$51,556.40	\$473,192.95	90	77
10	8/1/2018	8/31/2018	31	\$164,300.22	\$4,423,036.74	\$18,255.58	\$491,448.53	93	85
11	9/1/2018	9/30/2018	30	\$55,348.69	\$4,478,385.43	\$6,149.85	\$497,598.38	95	92
12	10/1/2018	10/31/2018	31	\$35,315.10	\$4,513,700.53	\$3,923.90	\$501,522.28	95	100
13	11/1/2018	11/30/2018	30	\$68,351.25	\$4,582,051.78	\$7,594.58	\$509,116.86	97	108
14	12/1/2018	12/22/2018	22	\$67,106.34	\$4,649,158.12	\$7,456.26	\$516,573.12	98	113
15	12/23/2018	2/28/2019	0	\$32,411.02	\$4,681,569.14	\$3,601.23	\$520,174.35	99	113
16	3/1/2019	3/15/2019	0	\$18,154.74	\$4,699,723.88	\$2,017.19	\$522,191.54	99	113
17	3/16/2019	4/30/2019	0	\$499,998.40	\$5,199,722.28	-\$499,998.40	\$22,193.14	99	113
6/28/2019	Comments -	Final punchlist		g completed.		Cost This CO			Total COs
hange Order 01	Nullibei		Approved 12/5/2017			\$ 6,050.40			\$ 6,050
E: County C	onvenience. Redu C HMAC to one		naintenance. T	This Change Orde	er revises the hot r	,	AC) pavement so	ection on the In	,
hange Order 02	Number		<u>Approved</u> 6/5/2018			Cost This CO \$ 37,681.73			Total COs \$ 43,732
	onvenience Addi	tional work dee		inty This Chang	e Order pays for		al items of work	on the Central	- ,
xisting paver	nent, reconstruction of conduit slee	on of the remain	ning portion of w parking lot	the County Anno for future irrigati	ed at subgrade an ex parking lot, rel- on and a revised s	ocation of the exseed mixture to r	sisting force mair	outside the ling campus lawn	mits of new par . 2C: Differing
onditions. N ne to change fference in s	in the Constructi	on Sequence red nforeseeable)(ite	nuested by TC m 9). Pay iter	EQ and changes t	o the seed mixtur vement repair (35	e. 2E: Differing	Site Conditions		e). Miscellaneou
onditions. Note to change fference in spair of failure hange Order	in the Constructi ite conditions (ur res in the existing	on Sequence red nforeseeable)(ite	not require it. Approved	EQ and changes t	o the seed mixtur vement repair (35	e. 2E: Differing 51-6011) will be Cost This CO	Site Conditions		e). Miscellaneoused because the Total COs
onditions. Nate to change of ference in spair of failure hange Order 03 7: County Co	in the Construction (under the conditions (under the existing the exis	on Sequence reconforeseeable)(ites pavement does tional work designed of the conformal work d	juested by TC m 9). Pay iter not require it. <u>Approved</u> 9/18/2018 red by the Cor	EQ and changes to for 18" deep particular. "" "" "" "" "" "" "" "" ""	o the seed mixtur vement repair (35	e. 2E: Differing 51-6011) will be Cost This CO \$ 183,780.89 s (unforeseeable	Site Conditions deleted. The iten	n will not be us	2). Miscellaneou seed because the Total COs 227,513 s changing after
onditions. Note to change of ference in spair of failured ange Order 03 fr. County Co. &E comple	in the Constructivite conditions (universe in the existing Number convenience. Addited). This Changue shelter from W	on Sequence reconforeseeable)(ites pavement does tional work designed of the conformal work d	juested by TC m 9). Pay iter not require it. <u>Approved</u> 9/18/2018 red by the Cor	EQ and changes to for 18" deep particular. "" "" "" "" "" "" "" "" ""	o the seed mixtur vement repair (35 ng Site Condition t went to the Will	e. 2E: Differing 51-6011) will be Cost This CO \$ 183,780.89 s (unforeseeable	Site Conditions deleted. The iten	n will not be us	e). Miscellaneous sed because the Total COs \$ 227,51. s changing after
onditions. Note to change of ference in spain of failure of failur	in the Constructivite conditions (under sin the existing Number on venience. Addited). This Changue shelter from W. Number on venience. Addited. Addited.	on Sequence reconforeseeable) (ites pavement does tional work designed of the conformation of the conforma	upuested by TC. m 9). Pay iter not require it. Approved 9/18/2018 red by the Cor a driveway fro Approved 3/5/2019 red by the Cor	EQ and changes to the for 18" deep particularly. 2C: Differing Inner Loop that	o the seed mixtur vement repair (35 ng Site Condition t went to the Will	e. 2E: Differing 51-6011) will be Cost This CO \$183,780.89 s (unforeseeable liamson County Cost This CO \$20,171.94 s(unforeseeable)	Site Conditions deleted. The item). New developm Animal Shelter a	n will not be use	Total COs S 247,68- C changing after

for the overrun/underrun of Contract quanities on the project as a result of addressing field conditions not accounted for in the original plans and adds time to the

Adjusted Price = \$5,256,692.67





Southwest Bypass Segment 2 (Southbound IH 35 to RM 2243)

Project Length: 1.6 Miles Roadway Classification: Major Urban Collector

Project Schedule: September 2018 - November 2019 Estimated Construction Cost: \$8.1 Million



JUNE 2019 IN REVIEW

06/07/2019: James Construction excavated at the ROW at Wall 6 and on the top east end of the quarry near the tie-in to Segment 1. Rebar was tied at Spans 4, 5, and 6. The Bidwell machine is on top of the bridge deck and was adjusted to the panels, forms and rebar.

06/14/2019: The ROW continued to be excavated at Wall 6 and on the top east end of the quarry near the tie-in to Segment 1. Rebar was tied at Spans 2 through 6, and Spans 4, 5, and 6 were poured.

06/21/2019: The ROW continued to be excavated at Wall 6 and on the top east end of the quarry near the tie-in to Segment 1 and materials hauled to the north pond area. Rebar continued to be tied at Spans 2 thru 6, and the Contractor continued to pour Spans 4, 5, and 6.

06/28/2019: The Abutment 1 approach slab was poured. Subcontractor Elite set up the equipment to start slipping the traffic barrier rail. Subcontractor G Carter placed conduit on the traffic rail dowels in the bridge deck slab. Reinforced concrete pipe at Culvert 9 has been completed.



Design Engineer: HDR Engineering Contractor: James Construction Construction Observation: Pat De Los Santos, HNTB

Williamson County Road Bond Program



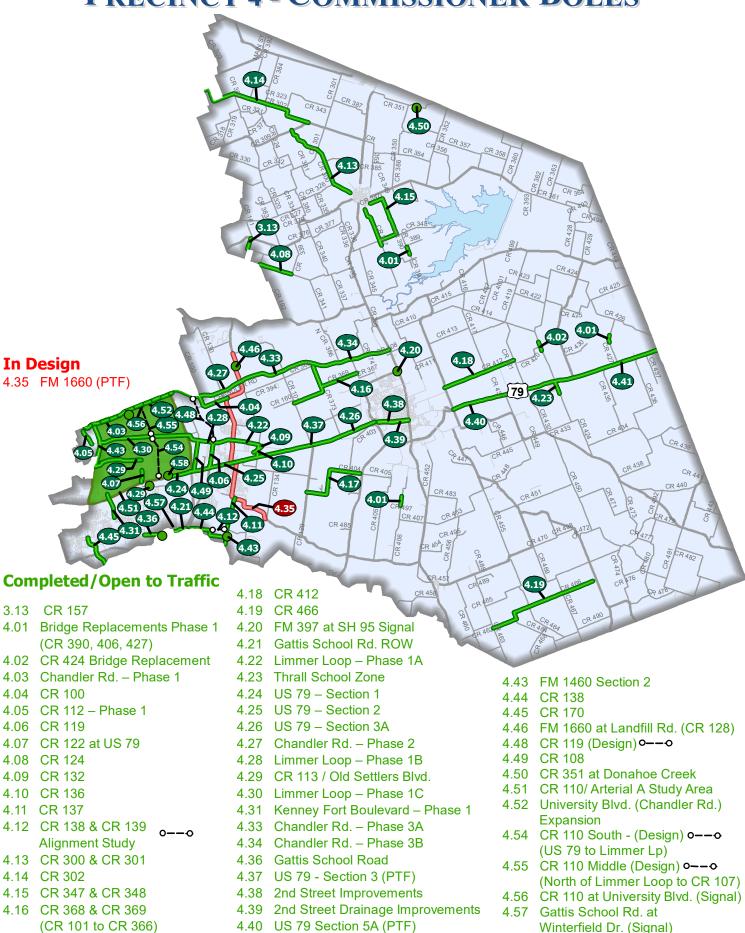


PRIME STRATEGIES, INC.

Southwest Bypass Segment 2 (Southbound IH 35 to RM 2243) Project No. 1803-219

oject No. 1803-219							Original Contra	\$8,087,943.77	
Letting	<u>Award</u>	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	<u>Days</u> <u>Added</u>	Total Days
5/9/2018	6/19/2018	9/14/2018	9/24/2018				420	0	420
Invoice	Beginning	Ending	Days	Current	Invoice	Current	Total	% (\$)	% Time
Number	Date	Date	Charged	Invoice	<u>Total</u>	Retainage	Retainage	Used	Used
1	9/24/2018	10/25/2018	32	\$650,245.50	\$650,245.50	\$72,249.50	\$72,249.50	9	8
2	10/26/2018	11/25/2018	31	\$282,139.19	\$932,384.69	\$31,348.80	\$103,598.30	13	15
3	11/26/2018	12/25/2018	30	\$935,358.18	\$1,867,742.87	\$103,928.69	\$207,526.99	26	22
4	12/26/2018	1/25/2019	31	\$150,358.76	\$2,018,101.63	\$16,706.52	\$224,233.51	28	30
5	1/26/2019	2/25/2019	31	\$87,117.34	\$2,105,218.97	\$9,679.71	\$233,913.22	29	37
6	2/26/2019	3/25/2019	28	\$658,360.62	\$2,763,579.59	\$73,151.18	\$307,064.40	38	44
7	3/26/2019	4/25/2019	31	\$368,480.57	\$3,132,060.16	\$40,942.28	\$348,006.68	43	51
8	4/26/2019	5/25/2019	30	\$518,691.89	\$3,650,752.05	\$57,632.43	\$405,639.11	50	58
9	5/26/2019	6/25/2019	31	\$525,821.35	\$4,176,573.40	\$58,424.60	\$464,063.71	57	65

2006 ROAD BOND PROGRAM PROJECTS PRECINCT 4 - COMMISSIONER BOLES

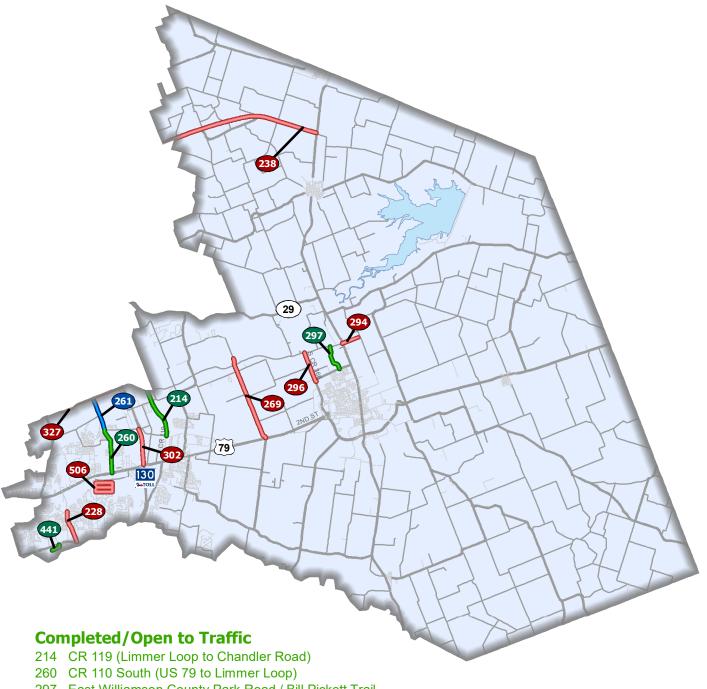


4.41 US 79 Section 5B (PTF)

4.58 Tradesman Park Crossing

4.17 CR 404

2013 ROAD BOND PROGRAM PROJECTS PRECINCT 4 - COMMISSIONER BOLES



- 297 East Williamson County Park Road / Bill Pickett Trail (Carlos Parker Boulevard to Chandler Road)
- 441 Roundville Lane (A.W. Grimes Boulevard to EBFR of SH 45)

Under Construction/Bidding

261 CR 110 Middle (Limmer Loop to CR 107)

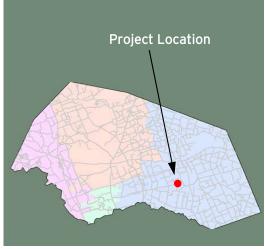
In Design

- 228 Kenney Fort Blvd Segments 2 and 3 (Forest Creek Boulevard to SH 45)
- 238 Ronald Reagan Boulevard Extension (IH 35 to SH 95)
- 269 CR 101 (US 79 to North of Chandler Road)
- 294 Chandler Road Extension Phase 1 (Planning) (SH 95 to FM 619)
- 296 CR 366 Widening (Chandler Road to Carlos G. Parker Boulevard)
- 302 SH 130 Frontage Roads Phase 3 (SBFR US 79 to Limmer Loop)/SH 130 Traffic Study
- 327 University Boulevard (Chandler Road) Expansion (FM 1460 to SH 130)
- 506 Greenfield and Oak Bluff Estates Drainage Improvements

CR 119 (Limmer Loop to Chandler Road) Project No. 1708-186

CR 119 (Limmer Loop to Chandler Road) Project No. 1708-186 Original Contract Price = 5									
Letting	Award	Notice To	Begin	Substantial	Work		Total Bid	Days	\$6,640,302.71 Total
		Proceed	Work	Completion	Accepted		Days	Added	Days
10/25/2017	11/15/2017	12/8/2017	12/18/2017	3/27/2019			450		450
Invoice	Beginning	Ending	Days	Current	Invoice	Current	Total	<u>% (\$)</u>	% Time
Number	Date	Date	Charged	Invoice	Total	Retainage	Retainage	Used	Used
1	12/1/2017	12/31/2017	31	\$65,613.60	\$65,613.60	\$7,290.40	\$7,290.40	1	7
2	1/1/2018	1/31/2018	31	\$473,860.64	\$539,474.24	\$52,651.18	\$59,941.58	9	14
3	2/1/2018	2/28/2018	28	\$323,428.91	\$862,903.15	\$35,936.55	\$95,878.13	14	20
4	3/1/2018	3/31/2018	31	\$229,232.44	\$1,092,135.59	\$25,470.27	\$121,348.40	18	27
5	4/1/2018	4/30/2018	30	\$630,740.24	\$1,722,875.83	\$70,082.25	\$191,430.65	29	34
6	5/1/2018	5/31/2018	31	\$298,792.28	\$2,021,668.11	\$33,199.14	\$224,629.79	34	40
7	6/1/2018	6/30/2018	30	\$448,853.39	\$2,470,521.50	\$49,872.60	\$274,502.39	41	47
8	7/1/2018	7/31/2018	31	\$494,029.30	\$2,964,550.80	\$54,892.14	\$329,394.53	50	54
9	8/1/2018	8/31/2018	31	\$464,999.77	\$3,429,550.57	\$51,666.64	\$381,061.17	57	61
10	9/1/2018	9/30/2018	30	\$91,950.30	\$3,521,500.87	\$10,216.70	\$391,277.87	59	68
11	10/1/2018	10/31/2018	31	\$150,146.37	\$3,671,647.24	\$16,682.93	\$407,960.80	61	74
12	11/1/2018	11/30/2018	30	\$637,015.84	\$4,308,663.08	\$70,779.54	\$478,740.34	72	81
13	12/1/2018	12/31/2018	31	\$183,696.70	\$4,492,359.78	\$20,410.75	\$499,151.09	75	88
14	1/1/2019	1/31/2019	31	\$431,097.90	\$4,923,457.68	-\$240,021.74	\$259,129.35	78	95
15	2/1/2019	2/28/2019	28	\$92,272.69	\$5,015,730.37	\$4,856.46	\$263,985.81	80	101
16	3/1/2019	3/27/2019	27	\$921,976.40	\$5,937,706.77	\$48,525.07	\$312,510.88	94	107
17	3/28/2019	4/30/2019	0	\$8,292.20	\$5,945,998.97	\$436.80	\$312,947.68	94	107
18	5/1/2019	5/31/2019	0	\$9,978.80	\$5,955,977.77	\$525.20	\$313,472.88	94	107
6/28/2019	Comments -	Punchlist items	s are ongoing.						
							Adju	sted Price =	\$6,640,302.71





CR 110 Middle (Limmer Loop to CR 107)

Project Length: 2.2 Miles

Roadway Classification: Urban Arterial

Project Schedule: May 2019 - June 2020 Estimated Construction Cost: \$8.9 Million



JUNE 2019 IN REVIEW

06/07/2019: James Construction continued to clear and grub along the west side of CR 110 from University to the north end of project and on the south, west side of University. Excavation began for the waste water line.

06/14/2019: Clearing and grubbing continued along the west side of CR 110 from University to the north end of project. Lime treated base was placed on University on the east side. The north sides continued to be cleared and grubbed to subgrade. Excavation continued for the waste water line.

06/21/2019: Clearing and grubbing continued along the west side of CR 110 from CR 107 to north end of project. Grading subgrade continued on the northwest side of University and the first lift of flexible base was placed.

06/28/2019: Clearing and grubbing continued along the west side of CR 110 from CR 107 to north end of project. The first lift of flexible base was placed along east and west bound University Blvd west of CR 110. Excavation continued for the waste water line.



Design Engineer: Kimley Horn Contractor: James Construction Construction Observation: David Thomas, HNTB

Williamson County Road Bond Program





PRIME STRATEGIES, INC.

CR 110 Middle (Limmer Loop to CR 107)

Project No. 1809-261 Original Contract Pr							tract Price =	\$8,910,862.73	
Letting	<u>Award</u>	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	<u>Days</u> <u>Added</u>	<u>Total</u> <u>Days</u>
12/14/2018	2/5/2019	4/26/2019	5/6/2019				390		390
<u>Invoice</u>	Beginning	Ending	Days	Current	<u>Invoice</u>	Current	<u>Total</u>	<u>% (\$)</u>	% Time
Number	Date	Date	Charged	Invoice	<u>Total</u>	Retainage	Retainage	Used	Used
1	5/6/2019	5/31/2019	26	\$719,064.06	\$719,064.06	\$79,896.01	\$79,896.01	9	7
2	6/1/2019	6/30/2019	30	\$327,805.09	\$1,046,869.15	\$36,422.78	\$116,318.79	13	14
							Adj	usted Price =	\$8,910,862.73